

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women Children Disabled & Senior Citizen Welfare – Payment of Rs.262/- towards charges on cell phone Number 9177404234 for the use of Smt. G.Ch.Hemnalini, Private Secretary to Spl. Chief Secretary to Government of this department for the period from 08 - 10-2010 to 07-11-2010 – Sanction – Orders – Issued.

WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 461

Dated:06 -12-2010.

Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27- 09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.From Airtel Bill No.355956183 Dated: 09-11-2010.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 262/- (Rupees Two Hundred Sixty two only) towards monthly charges for cell phone Number 9177404234 for the use of Smt. G.Ch.Hemnalini, Private Secretary to Spl. Chief Secretary to Government of this Department for the period from 08-10-2010 to 07-11-2010.

Sl.No.	Cell Phone No.	Period	Amount	User's Name
1	9177404234	08-10-2010 to 07-11-2010	Rs.262/-	Smt. G.ch.Hemnalini, Private Secretry to Spl. Chief Secretary to Govt.,

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
Bharati Mobile Limited, Hyderabad.
Copy to:-
The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
W.D.C.W & D.W (OP.Claims) Department
S.F/S.C.

// FORWARDED :: BY ORDER//

SECTION OFFICER